

MAIN STREET UNION CITY, INC.

Event Name: Main Street Raffle

REPORT FOR ANNUAL EVENT HELD 4/26/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,385.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,200.00
TOTAL REVENUE:	\$2,585.00

EXPENSES:

Prizes	\$1,200.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$150.00
TOTAL EXPENSES:	\$1,350.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Downtown renovations	\$1,235.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$1,235.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	47.78%

ENDING FUND BALANCE: \$0.00